

Alharamain	
1999	

																		\$161.37												\$10.00							
																		37												.00							
347 Bank of America	345 Bank of America	341 Bank of America	339 U.S. West Communications	358 Bank of America	334 Bank of America	333 Bank of America	332 Clarke American Check order.	336 Ascom Haster	335 Ascom Hasler	325 Clarke American Check Order.	322 Bank of America	797 Ashland Shop-N-Kart	795 Daveed Gartenstein-Ross	788 Kosova Refugee Donation	787 Kosova Refugee Donation	253 Reimbursement to Pete	774 Refugee deposit from Ibrahlm B. Hajaj	773 Deposit from Metric Designs	238 AAYS Inc.	767 Bank of America	766 Bank of America	765 Bank of America	760 Donation from Asheville Islamic Center	357 Bank of America	766 Bank of America	745 Daveed Gartenstein-Ross	744 Daveed Gartenstein-Ross	741 Deposit into Refugee Fund	960 Charles Davis	303 Bank of America	134 IMF Demo tape	957 Deposit By Sollman Albuthi	739 Mail Stop	737 OfficeMax	727 Bank of America	728 Bank of America	297 For Rent a car
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1/1/99	1/1/99	1/15/99	1/1/99	1/1/99	1/1/99	1/1/99	2/1/99	1/1/99	1/1/99	1/1/89	1/1/99	8/2/99	8/3/99	8/2/99	7/28/99	1/1/98	7/20/99	7/15/99	66/1/1	6/10/99	7/12/99	6/30/99	7/8/99	1/1/99	6/25/99	6/16/99	4/15/99	6/16/99	10/23/99	1/1/99	1/1/99	1/1/99	66/6/9	66/6/9	671/99	6/1/99	1/1/99
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\$12.50	\$8.00	\$8.00	\$237.67	\$8.00	\$8.00	·	\$16.95	\$95.00	\$1,290.83	\$16.95	\$55.50	\$97.48	\$3,000.00							\$12.50	\$12.50	\$8.00		\$12.50	\$22.00	\$3,000.00	\$1,000.00			\$10.00					\$8.00	\$12.60	\$625,33
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+Account Fee-Incoming Wire.	Service Charge	Service Charge.	Telephone.	Service Charge	Service charge.	.00 Stop payment fee for carpet.	Order for new checks.	Meter Rental.	Payment on Mailing Machine.	Order for new checks.	"Non-sufficient funds" penalties,	Food for center purchased by Ahmed Ezzat.	Fixed expenses.	Donation from Mohammed H. Baghazal, 19 Devon Ct, Apt. 11, Edwardsvill	Donation from Abdulaziz Al-Aboodi, 188 Mill St. #E10, Athens OH 45701.	.63 *Electric fence for Camel.	librahim B. Hajaj, 2500 Pleasant Hill Rd. #1805, Duluth GA 30096	Metric Designs, 1420 Harberson Road, Baltimore MD 21228-1116.	.00 *Customs Brokers-shipment of Tent to Center, Entered in Dec. of Acct. Su	Service charge for incoming wire (Soliman's deposit)	Charge for Incoming wire (Soliman's deposit)	Service charge	Donation for refugee fund.	+Account Fees.	Overdraft protection from bank-for check #9001.	Fixed expenses through end of June.	Fixed expenses	Deposit Into Refugee Fund by Mohanmed H. Baghazal.		+Account Fees.	Video tape for Dawa		Cost to Overnight Mail the Cashler's Check for CargoMax.	Drum unit and toner carbidge for printer, tyvek envelopes for shipping.	Monthly Service Charge	Account fees	For davids Rent a car. Entered in Oct in Summary Acct in order
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314	38	328	327	326	254	366	380/	228	273	313 Coop	227	208	206	312	311/	7697	959 q	946 (934 p	933 6	932 \	931	9301	9291	. 928	927[926 1	925 V	924[923[9220	921	920	9191	9181	9170	8460
3 14 COSEO	308 Al-Saadawi Publications	328 Check #9126	327 Check #9124	326 Check #9123	254 Medford Mail Tribune	366 Ashland Sanitary & Recycling	380 Ascom Hasier Mailing Systems, Inc.	228 Medford Mail Tribune	273 Pierson Hay and Cattle Co.	çàob	227 Paul Drake	208 Medford Mall Tribune	206 Ashland Dally Tidings	312 Costco	311 Ashland Community Food Store	769 Akin, Gump, Strauss, Haver & Feld, LLP	4	946 Owed to Pete's Card	934 pay back reimbursement	933 Bank of America	932 Wire Trans-Deposit		930 Deposit	929 Deposit	.928 Deposit	927 Deposit	926 Wire Trans-deposit	925 Wire-Trans Deposit	924 Deposit	923 Deposit	922 Deposit	921 Deposit		919 Deposit	918 Deposit	917 Deposit	846 Office Depot
4018	9130	9125	9124	9123	9122	9120	9117	9116	9110	9103	9091	6806	9088	9081	9079	1006	1							٠													
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4119.17	\$800.00	\$510,10	\$323.94	\$602.98		\$29.20				\$68.16				\$1,710.23	\$29.58	\$50,000.00			\$1,500.00	\$29.45												٠					
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JOUN FIJIWAY 22	Purchasing books (400)				07 Advertising for Tent in newspaper.	Garbage pick-up for December.	Mailing meter rental.	40 Advertisement for Tent	00 Carnel hay.	Ramadhan food.	\$2,000.00 Camel for Dawah	\$4.62 *Advertising	\$250.50 Advertising for Tent.	90% for center, 10% for office	Food (Dawood)	Attorney Retainer fee	9	57 eqpt. For tent project	remodeling work in center (klichen, bathroom, etc.)	Total Withdrawals, Transfers, Account Fees	Deposited by Soliman Al Buthe	donations from literature recipients					Wired by Soliman Al Buthe ·	wired by Soliman Al Buthe	deposit made by Pete Seda				Repairs suply				envelopes and tape (for mailing literature)
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442 Soliman Al Buthi	437 Wells Fargo Bank	408 Shop 'N' Cart .	414 American Express	379 Printfast	381 Grange Coop	386 First Card	456 U.S. Post Master	465 Office Depot	440 Clibbank	359 U.S. Postmaster	350 BI-Mart	346 Bl-Mart	344 Clibank Platnum Select	207 Multicuitural Association	354 Medford Mail Tribune	353 Pele Seda	. 352 Ashland Paint center, Inc.	351 David Rodgers	338 Halal meat	376 Ashland Daily Tidings	372 US Postal Service	280 Harry and David	252 The Beanery	369 Hays Oil Company	368 Postmaster	367 AAYS Inc.	250 Silver Eagle	240 Ashland Daily Tidings	241 Medford Mail Tribune	363 MCI .	321 Ashland Community Food Store	320 David Rodgers	319 Coop	318 Albertson's Supermarket	317 Coop	316 Ashland Community Food Store	315 Printfast, Inc.
9233	9232	9230	9229	9228	9227	9226	9225	9224	9222	9214	9210	9204	9202	9196	9194	9192	9187	9186	9178	9175	9173	9171	9170	. 9165	9164	9161	9160	9158	9154	9152	9147	9146	9145	9141	9140	9138	9135
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\$1,500.00	\$1,500.00	\$61.24	\$838.15		\$170.63	\$471.00			\$1,962.61		\$269.62	\$227.73	\$18.95			\$100.00	\$336.48	\$220.11	\$244.94					\$71.39	\$89.83	\$20.00				\$56.58	\$80.26	\$177.50	\$80.33		\$130.25	\$220.81	\$670.43
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														\$10.00	\$160.68					\$320.00		\$129,50	\$22.63		l		\$307.96	\$262.00	\$212.73					\$27.60			
Paid to Dawood by Sollman in KSA.	Remodeling.	Food for volunteers	Plane ticket .	Prisoner Forms	Fencing material repair.	United Air 0167953249948	Postage for mailing Alharamain Literature.	Envelopes for mailing Literature.	Supplies for remodeling and electrical projects,	int mailing expenses .	Center Supplies.	Supplies: Shovels, et cetera.	Buying Video Tapes	\$10.00 Space Fee	8 Advertising for Tent	Reimbursement to Pete for Center supplies.	painting supplies for upkeep of center	Various expenses (reimbursement)	Ramadan chicken	\$320.00 Advertisement for Tent.	Mailing of literature.	\$129,50 Food for Tent.	3 Coffee for guests of the tent	Fuel oil	International Mail	Customs Broker,	\$307.96 Tent Shipment	\$262.00 Advertisement in newspaper for Tent. Entered in Dec. of Acct. Summ.	3 Newspaper ad for Tent.	Telephone.	Food for Ramadhan.	\$105 for shipping, the rest was for food and supplies	Food.		Food	Food (reimbursement to Dawood)	Full year's payment for Printlast account for 1987 (did not charge it to Alhar

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	402	390	388	397	378 WTS	3891	374	377	373	452	423	422	428	416	427	412	424	410	418	415	419	420	409	407	425	429	403	401	404	405	522	478	431	468	· 875	477	485	447
	402 Roarke Ponce	390 Shop 'N' Cart	388 U.S. Postmaster	397 Ashland Sanitary & Recycling Service, Inc.	WIS	389 United Parcel Services	374 Postmaster	377 Paper Etc.	373 US Postal Service	452 Pacific Power	423 Ashland Paint	422 Ashland Rental	428 Ashland Rental.	416 Grange Coop	427 Ashland Hardware	412 Union 76	424 Vali Plumbing .	410 Union 76	418 Ashland Rentals	415 Rays Garden Center	419 Grange Coop	420 Grange Coop	409 Asland Paint	407 The Great American Pizza Company	425 U.S. West Communications	429 Piersons Cattle & Hay Co.	403 Bloomsbury Books	401 Ashland Paint	404 Buchannan Trucking and Const	405 Campus Cleaners .	522 Circuit City	478 Michael S. Guy	431 Bank of America	468 U.S. Postmaster	875 Robert L. Brown	477 Roger Rolfness	485 Richard Cabral	447 Lightning Copy Serve
	9287	9286	9285	9284	9282	9281	9280	9279	9278	9275	9273	9271	9270	9268	9267	9266	9265	9263	9262	9261	9260	9259	9258	. 9257	9256	9255	9254	9253	9252	9251	9250	9249	9248	9242	9241	9240	9239	9234
	1/1/99	9286 27 117/99	68/9/1	V 1/4/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	2/12/99	· 2/2/99	2/5/99	2/3/99	J-1/27/99	2/9/99	9266 1126/99	2/1/99	9263 125/99	9262 1/25/99	9261 🗸 1/25/99	~(125/99	9259 , / 1/25/98	9258 122/99	9257 1721/99	. 2/5/99	1二部四十9	V 1/20/98	9253 119199	9252 1119/99	9251 1/120/99	9250 /3/16/99	9249 ~ 3/2/99	9248 - 2/24/99	9242 ,/3/15/99	2115199	<i>J</i> 3/15/99	>3H2/99	2/16/99
			\$59.42			\$170.32	\$9.34	\$33.76	\$19.60																	99								\$5.40				
>	\$150.00	\$117.83		\$29.20	\$19.00					\$210.02	\$40.54	\$41.04					\$519.78						\$393.31	\$38.00	\$169.46		\$34.95	\$70.98		***************************************	46.971	\$50.00			\$1,800.00	\$1,270.00	\$40.16	2/16/99 \$44.00
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	Drawing plans for building upgrade.	Food for Ramadan,	Mailing expense.	Garbage.	Garbage to dump.	Mailing expense.	International Mati	Mailing supplies,	Mailing of international and domestic literature.	Electricity.	Paint for Center's kitchen.	texture sprayer (paint equipment) for Center's Kitchen.	Equipment rental for drying carpet in Tent after major rain storms.	Rope for Tent	Paint for Tent stakes	Propane for drying Tent carpet.	Kitchen faucets.	Propane for drying Tent carpet.	Equipment for Tent drying.	Bamboo poles for Tent.	Rope for Tent	\$62.10 Tent Supplies.	Paint for Center.	Food for volunteers.	Telephone.	black hay for placing on construction sears to hold earth in place.	Affas,	Paint for Center.	\$3,440.00 Work on Tent pad, and access to it and upper property. Erosion water runo	Cleaning of Masala drapes,	Fund transfer-neutral transaction (\$149,97)	Attorney fees.	8 Tarp for Tent. (Sharps Tarps)	Postage for mailing Literature.	Fixed Expense	Electrical repairs (needed to avoid fire damage due to faulty wiring)	Fixed expense D.H. (Ihram for Hajj)	Reproducing engineer's drawing of Center's building.
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| Remodeling project | Texture sprayer fro texturing of upstairs klichen | | invoice #9938 (video project) | Power Bill for Sept '99 | PMT# 9486 | \$1260.00 Airline Ticket(Round Trip SF to CHI), \$369.98 Car Rental(Medfor | stock footage for video production | Invoice #9931 | local phone bill through Aug. 17, 1999 | Power Bill through August 16 1899
 | mailing machine rental | used for Tape purchase / duplication of lessons taught by Abdul Qaadir | Video Project | Video Production | (10923) Internet Account
 | | Al-Haramain cards for Kosovar refugees, featuring toil-free number. | Electrician supplies. | coffee for production crew, and volunteers | Fixed Expense, D.H. | food for guests to Daw'ah tent | | 97 Palm tree.
 | | 60 Wood for Tent | Paint for Center. | B6 Tent expenses-reimbursement for purchasing supplies. | 00 Removal of Palm Trees from resturaunt parking lot in Medford | 25 Straw for Camel.
 | Duplicating. | Coples, | Ramadan food. | 27 Tent expenses: rope supply. | Duplicates, | Library card for research at college library. | Muslim Yellow Pages listing.
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Irrigation repair, parts and eqpt.	Tools for work outside: Hoe, "No Hunting/Trespassing" Sign, "Keep Out" Si	Phone bill.	Tools and materials for Tent Area: Farm cart, 5-panel gate, post, Redi-Mix.	Mailing Supplies-packing tape.	Cleaning Supplies for center	Tent Advertisement	Doors for Masala Remodeling Project.	Power Bill		Mailing expenses,	Mailing expenses.	Powerbill	Sink for Kitchen Remodelng Project.	Monthly Services Bill	Carpet Iron for peicing together carpet in Daw'ah Tent	Fund transfer-neutral transaction (\$100.00)	1year rent of P.O. Box # 212.	Postage for mailing Literature.	Car rental for Kosova Albanian Relief effort.	plane fickets, rental car, hotel Rm. For Abu Yunus while on trip to Ft. Dixx,	Ashland Hardware repairs	Internet access.	Repairs on center City bank 2491	Tools.	Computer class for Br. Rob and Br. David.	Frontline capturing.	Electrical supply.	Fixed expense D.G-R	Fan and lights.	Remodeling supplies	\$5000.00 Neutral transaction (repayment to Pete)	relmbursement for stamps	Customs fee & Shipping costs for new shipment from Saudi Arabia	Remodeling Project.	Pictures of center for Saudi Arabia.	Reproduction and duplication of essential pamphlets, forms, and letters. It	Refund regarding S. Adly audio and video tapes (Frankfurt).
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UPS Shipment Albanian Languaga Books			•			Audiotapes (for duplicating lessons taught by Abdul Qaadir)		**************************************	#		H. (Box#1135)	wah tent) ·	Food for crew and volunteers during video shoot.	tin local newspaper.	Contract with studio for video shoot Sunday-half due at start of project. Pa	bage pick-up.	Reimbursement for food purchased for brothers in Masala.	Paint for Masata. Upstairs bathroom, downstairs Klichen and bathroom	Equipment for repair and maintenance of infigation and household repair, A	Qur'an Foundation listing in phone directories.	rental	Food for Saudi Arabian Brothers staying in Ashland		staying in Mesale	national packages.	r packaging tape.		Tyvek envelopes for outgoing packages	Shopping for food for cultural tent guests, and for Brothers Ahmed and Abd	Domestic and international literature shipping.	Shipment of Albanian-language literature to Atlanta, Georgia for dinner wit	Food for Sprague River Weekend with Brother Abdul-Qaadir.	ler and camp stove for Sprague River Weekend with B	DITTE & DATED A second	Trailer rental to take Mandub to dawah presentation, Kids Unlimited, and S	Community food for Br. Abdul-Qaadir's visit.	bage pick-up.
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93810	93800 、/	9378¢	9358	93342	9001.0	64462	9556	9554	9553	9552	9551	9550	9549	9548	9547	9546	9545	9544	9542	9541	9518	9517	9516	, 9515	9514	9512	9511	9491	9489	9488	9486	9485	9484	9483	9482	9481	9480
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					\$92.28				\$116.94									\$50.00			\$699.01							\$918.98			-						
Long distance bills	Video tapes.	Shipping of Islamic libraries.	mailing Albanian Language Books	metering machine rental	food for guests to Daw'ah tent	shipping costs: Nabil Airajeh \$481.19, Royal Saudi Embassy 118.00(requ	Repirs on tempostat	International Mail	Etpt. For tent project (winterizing)	Labels for Jalabeas (for U.S. Customs)	fixed Expense D.H. (through 1-2000)	Fixed expense D.H.	Fixed Expense D.H. (through 1-2000) 🎝	- 1	7. +	0	Lens and Focusing Unit (for Abdullah Al-Najashi)		R.L.B. (July)	Fixed expense, Daveed Gartenstein-Ross	lumber for tent floor deck	filing fee	Internet Fees	Video Project	Video Project (Footage)	Video Project	Food for Production Crew and Volunteers	add for tent	delivery of clothing items for kosova refugees	fixed expence/ D.H. Aug. 99 (色かではつないです)	phamplets, pen pal letters, booklets	Balance due (August 99)	AT&T Bill for Aug. 99	New carpeting for Masala * Architecture 1	Albanian Refugee Crisis Hottine (ARCH)	Video equipment rental for production of dawah video.	painting supplies
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Milling expenses and International mail			943106/25/99	C 7/8/99	7/7/99	V 6/24/99	١.	94250 26124199	6/28/99	94240 1, 6/24/99	94239 6,21,99		94202 6_817799	94180 1/8/16/99		94172 6/22/99	9417d & 6/18/99	94162 2/12/99	ŀ		/6/11/99	69/999	√B/14/99	8/10/99	1 '		94072 6/10/99	$ \mathcal{N} $	1	- 1	GEVEUB A.	3		17	93882 5718099	6113/89	V4/23/99	1\$ RR/61/6 3
\$0.00 \$0.00		\$882.74					-\$8.58-	\$8.58	\$138.39	\$138.39	\$874.58		\$2,300.00	\$3,360.00		÷	\$9.69	\$500.00	***************************************	\$29.20		\$174.00				\$217.90	\$45.00	\$45.00		\$50.00		\$119.40	\$51.65	\$29.20	\$245.87			
	\top	1														\$0.00												\exists										
	\$58.40 Fencing and feed for animals surrounding cultural tent.	Shipment of books in the Albanian language.		Rubber stamps for packages.	\$864.00 Tarp for Tent	International mail	Long Distance service	Refugee hotline toll-free number.	Electricity Bill	Power bill	Shipment of Albanian-language Islamic Illerature from New York	Deposit for COD Shipment to the Islamic Book Store	Fixed Expense D.H.	Fixed expenses unfil end of June, in order to clear the account for July 1, t	International Mail		Supplies for irrigation.	Fixed Expense	Trash Pick up / removal	May Service.	International postage for Islamic literature	Cashlers check to U.S. Customs (for Albanian Launguage Books)	Copies, of requested flerature	International Islamic Publishing House shipment to Al-Attique Publishers in		Fee for consulting services, for the purpose of helping us to garner positive										International and domestic mall	Shipping	

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Site Physical 936 (Bulliary) project Post	857 All in One Rental Sales and Service	856 Richard Cabral	853 Rogue Mailing Machines Inc.	845 Ashland Paint Center Inc.	Tr. Ang. 844 Postmaster	Sq 3 ft = 3	842 Crater Animal Clinic	Sar) Auguster 841 US Postmaster	Sc/: Aug 852 Peirsons Agricultural Enterprises	Sel 30 USF Reddaway	^, -/ -/ -/ 913 Grange COOP	
10/12/99 10/12/99	ice 84482 9/24/89	94472 9/24/99	ino. 9443g 9/23/99	9442\$ 9 9/20/99	94418 7 9/20/99	94402 9 9/20/99 \$1,088.07	94392 7 9/20/99	94387 1 9/20/99	94372 92189	9436) 9170199	84332 7/8/89	Service Servic
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painting supplies for center	for rental of horse trailer (transportation of Mandub, the centers carnel) to	tape recorder for reproducing Abdul Qaadir tapes (Book Account)	New International Rate Chip	Paint and paint eqpt. For center (downstairs kitchen and bathroom, upstair	domestic mail (large packeges/ suface rate)	Metering Machine, and international mail	5 surgery for Mandub (the centers camel)	domestic and international mail	one ton of hay delivered for centers animals (Camel, Goats, Sheep)	IIPH Shipment to ISNA Convention		niegolongies (as ses ses ses ses ses ses ses ses ses s